

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Redetermination		Page 1 Of 4	
2. Amendment/Modification No. 16		3. Effective Date 2007APR18		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATAB BARBARA MANNING (586)574-6377 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MANNINGB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080		Code S1103A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) THE HEIL CO 1125 CONGRESS PARKWAY NE ATHENS, TN 37303-0160 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-D-S002/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001NOV30	
Code 1R5C8		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AG NET INCREASE: \$3,586.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement Between Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007APR18	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN	DAAE07-02-D-S002/0001 MOD/AMD 16	
Name of Offeror or Contractor: THE HEIL CO			

SECTION A - SUPPLEMENTAL INFORMATION

1. This Contract Number DAAE07-02-D-S002, Delivery Order 0001, Modification 16, is issued to fund the upkeep of the M967 FPVI serial # 15156 as outlined below and further described in Section B. This effort is in accordance with Section E.9.2 Vehicle Restoration (M967A2) - upkeep.

CLIN	Description	Total CLIN Amount
9001AA	M967A2 FPVI upkeep	\$3,586.00

2. The price for this CLIN is in accordance with Modification P00032.
3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0020 ***

Name of Offeror or Contractor: THE HEIL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9001	SECURITY CLASS: Unclassified				
9001AA	<p>M967A2 FPVI UPKEEP</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: REFURB M967A2 FPVI S/N 15156 PRON: J672N385J6 PRON AMD: 01 ACRN: AG AMS CD: 51101400003</p> <p>Contractor shall refurbish the tanker, serial #15156 to ensure that all current modifications and ECPs have been added, and the tanker is free from rust, clean, painted and fully functional. Prior to shipping the tanker shall:</p> <p>Wash the tanker to remove green mildew Touch-up paint where parts have been replaced due to ECPs Remove rust and prime & paint areas that have rusted Perform "oil test" to check for leaks around valves If valves leak, replace gaskets Replace optic socket decals that have faded due to direct sunlight</p> <p>Prior to shipping the refurbished FPVI, contractor shall present the tanker to the QAR for acceptance of the repairs. Serial #16133 shall be set aside as the production standard to replace serial #15156.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 1 18-MAY-2007</p> <p>\$ 3,586.00</p>	1	EA		\$ 3,586.00

Name of Offeror or Contractor: THE HEIL CO

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9001AA	J672N385J6 51101400003 A17P50031CM2	AG 2 7M967B	\$ 0.00	\$ 3,586.00	\$ 3,586.00
NET CHANGE				\$ 3,586.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AG	21 72035000071C1C03P511014252G S20113	W56HZV	\$ 3,586.00
NET CHANGE				\$ 3,586.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 46,043,578.75	\$ 3,586.00	\$ 46,047,164.75

ACRN	EDI ACCOUNTING CLASSIFICATION
AG 21 070920350000 S20113 71C1C0351101400003252G	7M967BS20113 W56HZV